P.W.G. 17 — Original/Duplicate/Triplicate

NO — 1st and final Bill — **CONTRACT CERTIFICATE** — Reference Paras 158 & 170

AEE, YSTSD

Division: Yelahanka

Bills received No

YNK-DBR No..... Sub division: Yelahanka New Town — **SBR No:** 143/21-22

Date..... Date — **Date:** 25/3/2022

Sheduled Docket No — Sub-divisional / Divisional — Cash book vr No ... Date

Head of account

Name of work(as per sanctioned estimate) :-

Work Code:003-21-000045

Name of work : Comprehensive Developments of Roads and Drains In Sai Nagara Phase-I and 2 Yelahanka 208, 407, 707 SFS, Attur village and Chitra layout in Attur ward no:03 in Yelahanka Division (Package-02)

Name of contractor and full address :- **Sri G Chandrashekhar (Sri Sai Charan Construction) No 41, 8th Cross, Swimming pool extension, Malleshwaram, Bangalore-560003**

Reference to agreement No :- BBMP/EE/YNK.D/EPMT/06/AG/193/2020-21 — **Estimated cost : 1000.00** — **Work order No :BBMP/EE/YNK.D-06/W.O/245/2020-21, dt:12-02-2021.**

Certified that the measurments were taken by me on **11-11-2021** and recorded on pages **216650** to **216659** of measurment book No **2167** and the work is satisfactorily executed by the contractor

Signature of contractor — Asst. Engineer

Certified that the measurments were taken by me on 11/11/2021 and recorded correct.The work is satisfactorily executed

Certified that the quantities of materials shown in column 3 of account II have been actualy brought to site of work and the contractor has not previously received any advance on this security These materials are of any imperishable nature and are all required by the contractor for immidiate use on the work in connection with items for which rates finished work have been agreed upon A formal agreement signed and executed by the contractor is recorded in divisional office

Executive Engineer 25/11/2021

ಸಹಾಯಕ ಕಾರ್ಯಪಾಲಕ ಅಭಿಯಂತರರು
ಯಲಹಂಕ ಉಪವಿಭಾಗ ಕಛೇರಿ,
ಬಿ.ಬಿ.ಎಂ.ಪಿ, ಬೆಂಗಳೂರು-106

II MEMORANDUM OF PAYMENT

1) Total value of work done or supplies as per A/c within	Gross Amt =Rs	97836694-00
2) Deduct amount to be held in reserve being-----percent Rs----------%--------	Balance— Fine =Rs	4500-00
3)	CGST = Rs	873542-00
4) Deduct payments	SGST = Rs	873542-00
a) Amount of previous payment as in divisional/sub divisional cash book vr No----------dated----------S D No----------Amount adjusted	IT = Rs	1956734-00
b) Cost of payments/stores or other materials supplied now made recovery of	LC = Rs	978367-00
Amount paid on this bill by cheque/cash	CESS = Rs	97837-00
Total	Royalty =Rs	458449-00
5) Balance being unpaid value of work done held in reserve	T.D. = Rs	5242971-00
6) Deduct cash of advance made on divisional/sub divisional cash book	Net Amount =Rs	92593723-00
7) Net amount due to or from contractor		
UN ADJUSTED ITEMS		
8) Advance to contractor for materials to site(as detailed within)		
9) Value of government materials supplied		
TOTAL AMOUNT UN-ADJUSTED		

Contractor's signatures

Received Rs----------(in words)----------

For use in the Executive Engineer's office----------

of payment as per memorandum

(in final settlement of all demand)

Witness

1) Dated signature of contractor

paid by me cheque No dated

Cash Rs.....

Initials of officer making payment Date

Reciept Stamp

Audited & Admitted for Rs. 97836694-00

92593723-00 by Cheque

and Rs. 5242971-00 by adjusement

Executive Engineer

Accts. Supdt. Yelahanka Division BBMP

Exe. Engineer Yelahanka Division BBMP

Name of work:Comprenensive Developments of Roads and Drains in Sai Nagara Phase-1 and 2 yelahanka 208,407,707
SFS, Attur Village and chitra layout in Attur ward no- 03 in yelahanka division (package-02)

Sl No	Description of Work	Unit	As per Schedule -B			Previous Measurement		Present Measurement			Up to date	
			Qty	Rate	Amount	Qty	Amount	Qty	Rate in Rs.	Amount	Qty	Amount
1	KSRRB 300-1. Earthwork excavation by manual means for roads, drains & similar works in ordinary soil excavated surface levelled and sides neatly dressed, the disposed earth to be levelled neatly after breaking of clods complete as per specifications	Cum	6028.11	225.94	1361992.00	-	-	6025.88	225.94	1361486.65	6025.88	1361486.65
2	Filling in foundation with granite/trap broken metal 100mm and down size, with approved sand including hand packing, ramming, watering, including cost of all materials and labour with lead up to 50m and lift 1.5m complete as per specifications. Data Rate a) 40mm Jelly	Cum	2.60	1995.10	5188.00	-	-	2.60	1995.10	5187.26	2.60	5187.26
3	b) 20mm Jelly	Cum	2.60	1995.10	5188.00	-	-	2.60	1995.10	5187.26	2.60	5187.26
4	c) Coarse sand.	Cum	1.95	2782.22	5426.00	-	-	1.95	2782.22	5425.33	1.95	5425.33
5	d) Fine Sand	Cum	1.30	2782.22	3617.00	-	-	1.30	2782.22	3616.89	1.30	3616.89
6	e) 12.5mm chips	Cum	1.95	1995.10	3891.00	-	-	1.95	1995.10	3890.45	1.95	3890.45
7	Supplying, laying and jointing HDPE pipes of specified grade and conforming to IS 4984-995 with latest amendments and conveyingto work site including loading and unloading at both destinations and rolling and lowering into trenches, laying true to line and jointing of pipes and specials, giving hydraulic test as per relevant ISS with all lead and lifts including encasing the pipe alround to a depth of not less than 15 cms. with soft gravel or selected earth available from the excavation, testing and commissioning. The rate is exclusive of required specials and fittings wherever necessary like saddle Tee, stub ends, flanged sets, bends, reducers etc. complete (Contractor will make his own arrangements for procuring water for testing) etc. for : HDPE Grade PE80-PN6.0, 630 mm dia. (Perforated Pipe for Rain Water Harvesting Pit)	Rmt	37.80	11358.02	429334.00	-	-	0	11358.02	0.00	0.00	0

Karnataka Material Test House Bangalore

	Harvesting pit on top of the filter media as specified indrawings or as approved by Engineer Incharge.	Sqm	6.51	74.55	486.00	-	-	6.51	74.55	485.32	6.51	485.32
9	KSRRB M2100-10. Providing and laying Plain cement concrete of mix 1:3:6 with OPC @ 220kgs, with crushed 40mm and down size graded granite metal coarse aggregates @0.89cum and fine aggregates @ 0.46cum, in foundation mechanically mixed, placed in foundation and compacted by vibration including curing for 14 days including cost of all materials, labour, HOM curing, form works, scaffolding and centering complete as per specifications.	Cum	912.09	5690.28	5190048.00	-	-	910.66	5690.28	5181907.54	910.66	5181907.54
10	Providing and laying plain/reinforced cement concrete for side drains using M20 nominal mix concrete with OPC at 300 kgs. With 20mm and sown size granite metal course aggregates at 0.69 cum and fine aggregates at 0.43 cum machine mixed, well competed for walls and bottom including centring shuttering cost of material HOM of machinary curing etc., complete execluding cost of steel as per MORTH specification no. 1500, 1700, 2200 including cost of material labour HOM complete as per specification.	Cum	1795.63	7420.17	13323880.00	-	-	1795.16	7420.17	13320417.61	1795.16	13320417.61
11	KSRRB - M2300-14: Providing TMT steel reinforcement for R.C.C work including straightening, cutting, bending, hooking, palcing in position, lapping and / or welding wherever required, tying with binding wire and anchoring to the adjoining memebrs wherever necessary complete as per design (laps, hooks and wastage shall not be measured and paid) cost of materials, labour, HOM of machinery complete as per specifications.	Tn	109.92	77654.86	8535823.00	-	-	109.73	77654.86	8521418.64	109.73	8521418.64

	100mm thick made out of CC 1:2:4 and jelly 20mm Down size with steel reinforcement including form work,curing,including cost of alll materials, labour,hire charges of machinery, loading, unloading, lead and lift,transportation etc ,complete.As per Engineer incharge.	Sqm	4395.15	2452.68	10779897.00	-	-	4389.14	2452.68	10765143.63	4389.14	10765143.63
13	Providing and fixing RCC precast cover slab of 250mm thick for drain in cement concrete 1:1.5:3 using graded granite jelly 20mm and down size with steel reinforcement, including form work, lift charges, curing and concrete finished surfaces on both sides etc, complete and as per drawing and the directions of Engineer in-charge.	Sqm	169.20	5686.19	962104.00	-	-	166.20	5686.19	945044.78	166.20	945044.78
14	Providing and fixing pre cast solid cement concrete kerb stones made out of CC 1:2:4 with top and bottom width 114 and 165 mm respectively, 400mm high and 450mm in length finished with CM 1:3 plastering and finishing cutting including formwork, curing, including cost of materials, labour charges of machinery, loading and unloading, lead and lift, transportation etc.,complete.	Nos	1591.00	453.89	722139.00	-	-	1587.97	453.89	720761.89	1587.97	720761.89
15	Painting two coats after filling the surface with synthetic enamel paint in approved shades on new plastered concrete surfaces, with materials, labour complete as per specifications.	Sqm	286.40	89.00	25490.00	-	-	286.12	89.00	25464.68	286.12	25464.68
16	KSRRB M300-14. Excavation for roadwork in all types of soil by mechanical means including cutting and loading to tippers, trimming bottom and side slopes, in accordance with requirements of lines, grades and cross sections, and transportation with a lead of 1.00 km and complete as per specifications.	Cum	1696.47	67.11	113851.00	-	-	1688.892	67.11	113341.56	1688.89	113341.56

Material Testing House PVT.Ltd. Bangalore

	means stone metal crust 50mm to 100mm thick by along with 20mm premix carpet / surface dressing and stacking of old serviceable materials including cost of all labour charges, HOM complete as per specifications.	Sqm	11315.00	43.39	490958.00	-	-	11305.21	43.39	490533.06	11305.21	490533.0
18	KSRRB 300-58. Compaction of original ground with maximum of 6 passes of 8 to 10 tonnes power roller including filling in depression occuring during rolling including cost of all labour, HOM of machinery complete as per specifications.	Sqm	1153.70	6.67	7696.00	-	-	1152	6.67	7683.84	1152.00	7683.84
19	Construction of granular sub-base Grading-V as Sub-base and drainage layer by providing coarse graded crushed stone aggregates of granite/ trap/basalt material, mixing in a mechanical mix plant at OMC, Carriage of mixed material to work site, spreading in uniform layers with motor grader on prepared surface and compacting with vibratory power roller to achieve the 98 % proctor density, complete as per specifications.	Cum	2119.85	2093.67	4438267.00	-	-	2119.806	2093.67	4438174.23	2119.81	4438174.23
20	KSRRB M400-17. Providing, laying, spreading and compacting cushed stone aggregates of granite / trap / basalt to wet mix macadam specifications including pre mixing the material with water at OMC in mechanical mix plant carriage of mixed materials by tipper to site, laying in uniform layers with paver in sub-base/base course on well prepared surface and compacting with vibratory roller to achieve the desired density complete as per specifications.	Cum	4517.09	2100.34	9487425.00	-	-	4516.77	2100.34	9486760.05	4516.77	9486760.05
21	KSRRB M500-6. Providing and applying primer coat with S.S. bitumen emulsion on prepared surface of granular base such as WMM including cleaning of road surface and spraying primer at the rate of 0.60 kg / sqm using mechanical means complete as per specifications.	Sqm	19639.50	31.15	611771.00	-	-	19613.52	31.15	610961.15	19613.52	610961.15

	topped surface with brooms, soft brushes and finally dusting with old gunny bags and / or compressed air to receive bituminous treatment including cost of all materials, labour, HOM complete as per specifications.	Sqm	10498.70	5.56	58373.00	-	-	10464.6	5.56	58183.18	10464.60	58183.18
23	KSRRB 500-7. Providing and applying tack coat using 80/100 grade bitumen(VG10) on the prepared black topped surfaces at 2.5 kg per 10 sqm, heating bitumen in boiler fitted with spray set (excluding cleaning of road surface) including cost of all materials, labour, HOM complete as per specifications.	Sqm	30138.20	13.35	402345.00	-	-	30125.4	13.35	402174.09	30125.40	402174.09
24	KSRRB M500-17. Providing and laying dense graded bituminous macadam using crushed aggregates of specified grading, premixed with VG30 grade bituminous binder and, transporting the hot mix to work site, laying to the required grade, level and alignment, rolling with smooth wheeled, vibratory and tandem rollers to achieve the desired compaction in all respects complete as per specifications Clause 505 of MORTH V revisionusing 40/60 TPH capacity H.M.P. with Mechanical paver Gr-II (50 mm to 75 mm) with 4.5 % VG-30 Bitumen.	Cum	1114.79	6724.88	7496829.00	-	-	1114.15	6724.88	7492525.05	1114.15	7492521.69
25	Providing and laying bituminous concrete 40mm thick with hot mix plant, using crushed aggregates of specified grading, premixed with bituminous binder and filler, transporting the hot mix to work site, laying with a paver finisher to the required grade, level and alignment, rolling with smooth wheeled, vibratory and tandem rollers to achieve the desired compaction in all respects complete as per specifications. Clause 507 of MORTH V revision as per IRC SP-53-2015. using 40-60 TPH capacity HMP with mechanical paver grading II (30-45mm) with 5.4 % of modified bituminus binder consisting of 4.97% of VG-30 bitumen (60/70 grade) and 0.43% of plastomeric thermoplastics (waste plastic)	Cum	1088.02	7910.77	8607076.00	-	-	1086.905	7910.77	8598257.05	1086.91	8598257.05

	Applied Thermoplastic Compound with Reflectrising Glass Beads on Bituminous Surface/ Concrete Surface: Providing and laying of hot applied thermoplastic compound 2.5 mm thick including reflectorising glass beads at 250 gms per sqm area, thickness of 2.5 mm is exclusive of surface applied glass beads as per IRC:35 standards specified. The finished surface to be level, uniform and free from streaks and holes complete as per specifications.	Sqm	1215.90	477.25	580289.00	-	-	1215.53	477.25	580111.69	1215.53	580111.69
27	KSRRB M800-35. Supply and Installtion of Moulded Shank Raised Pavement Markers made of polycarbonate and ABS(Acrylonitrile Butadiene Styrene) moulded body and reflective panels with micro prismatic lens capable of providing total internal reflection of the light entering the lens face and shall support a load of 16000 kg tested in accordance to Specifications of Category A of MORTH Circular No RW/ NH/33023/10-97 – DO III Dt 11.06. 1997. The height, width and length shall not exceed 50 mm, 100 mm and 102 mm and with minimum reflective area of 13 Sqcm on each side and the slope to the base shall be 35 degree. The strength of detachment of the integrated cylindrical shanks, (of diameter not less than 19 mm and height not less than 30 mm) from the body is to be a minimum value of 500 Kg. Fixing will be by drilling holes on the road for the shanks to go inside, without nails and using epoxy resin based adhesive as per manufacturer's recommendation and complete as directed by the engineer.	Nos	1598.00	374.90	599091.00	-	-	1597.0	374.90	598731.38	1597.04	598731.38

	KSRRB M200/24 Dismantling of cement concrete pavement by mechanical means using pneumatic tools breaking into pieces not exceeding 0.02 cum in volume and stock piling at designated locations and disposal of dismantelled materials stacking servicable and unservicable materials saparately complete as per specifications.	cum	2016.40	1021.60	2059955.00			2011.26 1970.00	1021.60	2054703.22 2012562.21	2011.26	2054707.51 2012562.21
29	KSRRB M600-1.Providing and Constructing dry lean cement concrete mix CC 1:5:10 base with OPC 25mm and down size graded granite metal coarse aggregate at 0.86cum and fine aggregates @0.58cum over a prepared sub-base, coarse and fine aggregate conforming to IS: 383-2016,aggregate cement ratio not to exceed 15:1, Aggregate gradation after blending to be as per Table 600-1,optimum moisture content to be determined during trial length construction, concrete strength not to be less than 10 Mpa at 7 days, mixed in a batching plant, transported to site. laid with a paver, compacting with 8-10 tonnes vibratory roller, finishing and curing complete as per specifications. Clause 601of MORTH V Revision and IS 456 Table-5. with OPC at 150 kg/cum and coarse aggregate .86cum, fine aggregate 0.58cum using Concrete Batch mix Plant at 75 cum/hr capacity with Slip form paver with electronic sensor.	Cum	1228.23	3988.20	4898427.00	-	-	1226.46	3988.20	4891367.77	1226.46	4891367.77

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